Work Orde September-11-14	er ID 124270 4 12:00:40 PM		*124	<b>ク</b> 70*				5	CON	Page 1
Revision ID: Item Name:	D3651-9 Inside Doubler		Accept	*N900	<u>0</u> 40	100	)* ፡	Setup Sta	17	S1* S2*
	9/10/14 <b>Start Qty:</b> 4.00	*4*		Cust Item 1	ID:					
Required Date: Reference:	9/10/14 <b>Req'd Qty:</b> 4.00	*4*		Customer:						•
Approvals:	Process Plan: MCS  QC:	Date: 14-09-16  Date:	-		ate:		F	Run Sta Sto	D d	R1*
	<b>QC.</b>	_ Date:	<b>SPC</b> (Y/N):	D:	ate:				. *N	R2*
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr									
D3651	Rev B									
100 *100* Waterjet FLOW CNC Waterjet	FLOW WATER JET  Memo 1-Cut as pe Deburr if n	er Dwg D3651 Dwg Rev: ecessary	0.00  8 Prog Rev: 8	_ 2-			4	_ D		23 9-89 /4-/0-22
*110	QC2- Inspect parts off n	nachine FAI/FAIB	0.00							DAS 23 9-89   4-10-22
QC Quality Control	Мето		0.00							14-70-22
120 *120*	QC8- Inspect parts - seco	ond check	0.00							DAS 38
QC Quality Control	Мето		0.00				9			9-89

OCT 2 2 2014

DQA:			Date:											TRAC <sup>~</sup>
			5			WORK ORDER NON	I-CO	ONFO	RMANCE / UF		ork Order u	adata anly - [	_	AEROSPACE
QA Closed:			Date:							VV	ork Order up	date only		
Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS		
	•	· <del></del>				Rework	ا ٦		Skid-tube	Crosstube	1	Water Jet		Engineering
Part N	۱o.					Scrap		1	Machining	Small Fab	_	d. Eng. Coor.		Quality
NCR N	١٥٠.	<u></u>				Use-as-is Suspected Unapproved		Thern	noforming Large Fab	Finishing Composite	Rec/Sto	re/Packaging Supplier		Other
Root					Desc	ription of work order update	Ti	Initial	Acti	ion	Sign &			
Cause		Date	Step	Qty		or non-conformance	Ch	nief Eng	Descri	iption	Date	Verification	<u>۱</u>	QC Inspector
Design														
Doc/Data														
Equip/Tooling														
Handling/Pre														
Material											1			
Operator														
Offset/Setup														
Process														
Supplier														
Training													- }	
Transport			1											
Unapproved								_			<u> </u>	<u> </u>	$\perp$	
							FA	ULT CA	regory					
Landi	ng (	1			_	General	_	1		_	7	. г	<del></del> 1.	- / <del>-</del> -
	_	Bending			-	Bend		1	rogram	_	Outside Dim	ŀ		Pressure/Forced
	igsqcut	Centre No	ot Concer	ntric	<u> </u>	BOM/Route	-	Grain		<del></del> -	Over/Under	lt l	-	Set-up
	<u> </u>	Cracks			$\vdash$	Broken/Damage/Defect	<u> </u>	Hardwa			Part Incorre	ŀ		Temperature/Cure
		Crimp/Kir	nk/Ripple	/Wave	_	Burrs	<u> </u>	-1	ion Incomplete/Un		Part Lost/M	issing	_	Weld
		Cuffs				Contamination	_		tions Incomplete/U	Inclear	Part Moved	L		Wrong Stock Pulled
	$ldsymbol{ldsymbol{ldsymbol{eta}}}$	Crushing				Countersink	_	-1	ned/off center		Positioned V	- r	$\neg$	O. 1
1		Heat Trea			<u> </u>	Cut Too Short	$\vdash$	Mislabe		<u> </u>	Power Loss/	Surge [		Other
		Inspectio	-	Tube		Drawing	_	Misrea						
		Marks/Ch				Drill Holes	<u> </u>	Off-set						
		Turning S				Finish	<u> </u>	4	Calibration					
		Wave/Tw	vist in Tuk	e		Fit/Function	$\perp$	Out of	Sequence					<u></u>

Work Ord				*124	427 <b>0</b> *			1				Page 2	<del></del>
Item ID: Revision ID: Item Name:	D3651-9	er		Accept	*N900	<u>040</u>	100	)*	_	Start Stop	171	S1* S2*	=
Start Date: Required Date: Reference:	9/10/14 9/10/14	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item 1 Customer:	ID:							
Approvals:	Process Pl	an:	Date:	Tooling: SPC (Y/N):		ate:			Run	Start Stop	^I/J	R1* R2*	
Sequence ID/ Work Center II 130 *120* Packaging Packaging		Operation Description Identify as per dwg & Sto	ock Location 6 A	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp	DAS 36 9-89

0.00

0.00

140

\*140\*

Quality Control

QC21- Final Inspection - Work Order Release

Memo

14/10/22 Af A/4-10,22

DQA:			Date:											TRAGE
						WORK ORDER NON-	-CC	ONFO	RMANCE / UP			_		AEROSPACE
QA Closed:			Date:								ork Order u	odate only		
		-				DISPOSITION				AGAINST D	EPARTMENT	/PROCESS		
Work Ord	er:								CLULA LA CO	Cun and the C	7	Water Jet		Engineering
Part j	No.					Rework Scrap			Skid-tube Machining	Crosstube Small Fab	<b>-</b> 4	d. Eng. Coor.	$\exists$	Engineering Quality
NCR I	No.	•···••		<u></u>		Use-as-is Suspected Unapproved		Thern	noforming Large Fab	Finishing Composite	Rec/Sto	re/Packaging Supplier		Other
Root					Desc	ription of work order update		nitial	Acti	on	Sign &			
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descri	ption	Date	Verification	<u>1</u>	QC Inspector
Design														
Doc/Data														
Equip/Tooling							-							
Handling/Pre														
Material							İ							
Operator														
Offset/Setup														
Process														
Supplier														
Training														
Transport		}												
Unapproved							<u> </u>				<u></u>	J		
							FA	ULT CAT	TEGORY					
Landi	ng (	Gear				General				_	_	-		
		Bending				Bend		Folio/P	Program	<u> </u>	Outside Dim		-	Pressure/Forced
		Centre No	ot Concer	ntric		BOM/Route		Grain		L	Over/Under	tolerance		Set-up
		Cracks			L	Broken/Damage/Defect		Hardwa	are		Part Incorre	cί	╝.	Temperature/Cure
		Crimp/Kir	nk/Ripple	/Wave		Burrs		Inspect	ion Incomplete/Und	qualified	Part Lost/M	issing	'اــــــــــــــــــــــــــــــــــــ	Weld
		Cuffs				Contamination		Instruct	tions Incomplete/U	nclear	Part Moved			Wrong Stock Pulled
		Crushing				Countersink		Misalig	gned/off center		Positioned \	Wrong _		
		Heat Trea	at			Cut Too Short		Mislabe	eled		Power Loss/	'Surge		Other
		Inspection	n Strip in	Tube		Drawing		Misread	d					
		Marks/Ch	natter			Drill Holes		Off-set						
		Turning S	equence			Finish		Out of 0	Calibration					
		Wave/Tw	ist in Tub	e		Fit/Function		Out of S	Sequence					

## **Picklist Print**

September-11-14 12:00:40 PM

Work Order ID: 124270

\*124270\*

**Parent Item:** 

D3651-9

\*D3651-9\*

Parent Item Name: Inside Doubler

**Start Date: 9/10/14** 

Required Date: 9/10/14

Page 1

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP Rev:A New Issue 07-09-27 DD verified by: EC

IPP Rev:B ECN 1113P 08-01-22 DD

IPP Rev:C ecn1162

08-04-02 DD verified by: EC

T. 57	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S26GA		Purchased	No			110	sf	95.4000	0.431	(2)			
*M304S260	<b>3Α*</b>								**				23 14-10-8

304/316 0.018 SHEET

Location Loc Oty Loc Code MAT020 95.4 122753 26 123135 69.4 130650 130650

DQA:			Date:	_					_					TRAC
			D - 1			WORK ORDER NON-	-CC	ONFO	RMANCE / UF		/ork Order up	odate only F	$\neg$	AEROSPACE
QA Closed:			Date:				_			V	Tork Order up	date only		
Work Orde	ır.					DISPOSITION				AGAINST D	EPARTMENT,	/PROCESS		
WOIK Olde	-''-					Rework			Skid-tube	Crosstube	7	Water Jet		Engineering
Part N	lo.					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	٦	Quality
	-					Use-as-is		Thern	noforming	Finishing	Rec/Sto	e/Packaging		Other
NCR N	۱o					Suspected Unapproved			Large Fab	Composite		Supplier		
	-				Doss	rintian of work order undate		nitial	Acti	ion	Sign &		Т	
Root	İ	D-4-	Chan	O4	Desci	ription of work order update or non-conformance		iiiiliai iief Eng			Date	Verification		QC Inspector
Cause	-	Date	Step	Qty		or non-conformance		ner crig	Descri	iption	Date	Vermeation	+	QC mapeetor
Design	$\dashv$	,									•			
Doc/Data														
Equip/Tooling	$\blacksquare$		ļ				l							
Handling/Pre	-		1											
Material		•		·										
Operator	_													
Offset/Setup													١	
Process	$\dashv$													
Supplier									1					
Training	H													
Transport														
Unapproved			<u> </u>		<u> </u>	<u>'</u>	<u> </u>	III T CA	TEGORY			<del> </del>		···
							FA	OLI CA	IEGORT					
Landi						General	Γ	احين بر	Program	Г	Outside Dim	onsions [	$\neg$	Pressure/Forced
	${f H}$	Bending			$\vdash$	Bend	⊢	Grain	rogram	-	Over/Under	<u> </u>	$\dashv$	Set-up
		Centre No	ot Concer	ntric	-	BOM/Route	<u> </u>	Hardwa	aro.	<u> </u>	Part Incorred		$\overline{}$	Temperature/Cure
	$oldsymbol{oldsymbol{ ext{H}}}$	Cracks	.   /p: -		$\vdash$	Broken/Damage/Defect	-	4	ire ion Incomplete/Un	auglified	Part Lost/Mi	<u> </u>	_	Weld
	${f -}$	Crimp/Kir	тк/кірріе	ywave	-	Burrs	⊢	4	tions Incomplete/U		Part Moved	531118	-	Wrong Stock Pulled
	-	Cuffs			-	Contamination	-	4	gned/off center	-	Positioned V	L Vrong	_	Wrong Stock runea
		Crushing			$\vdash$	Countersink		Mislabe	=	<u> </u>	Power Loss/		$\neg$	Other
	-	Heat Trea		T. de e	-	Cut Too Short	$\vdash$	Misrea		L	Trower ross/	Juige [	1	
	-	Inspectio	-	rupe	-	Drawing	$\vdash$	Off-set						
	$\vdash$	Marks/Ch			<u> </u>	Drill Holes	$\vdash$	-						
	$\vdash$	Turning S			-	Finish	-	-{	Calibration					
		Wave/Tw	ist in Tub	oe		Fit/Function	1	Out of	Sequence					

DART AEROSPACE LTD	Work Order:	124270
Description: Inside Doubler	Part Number:	D3651-9
Inspection Dwg: D3651 Rev: B		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.25	+0.004/-0.001	0.350,	_		ν	Jkmo:
0.250	+/-0.010	0.153	_		ν	34.41
0.500	+/-0.010	0.504"	_		V	
6.33	+/-0.030	6.33"	-		v	
9.81	+/-0.030	9.81	_	-	<b>V</b>	Thrus
2.818	+/-0.010	ට හාස	_	,	<b>V</b>	JE1 08
2.100	+/-0.010	21004	_		V	
2.100	+/-0.010	2.104	_		V	
2.575	+/-0.010	2577	_		U	
2.000	+/-0.010	2-000	_	,		
5.514	+/-0.010	5,514	-		V	
2.750	+/-0.010	2.750	_		v	
2.200	+/-0.010	2200	,		V	
2.371	+/-0.010	2.371	-		V	
1.325	+/-0.010	1.325	_			
3.112	+/-0.010	3112"	_			
1.400	+/-0.010	1.400	_			
5.514	+/-0.010	*5. <i>5</i> 14`	-		v	
	DAG		DAS			

Measured by: 23
Audited by: 9-89
Prototype Approval: N/A

Date: 14-10-22
Date: 0CT 2 7 2014
Date: N/A

Rev	Date	Change	Revised by	Approved
A	08.04.17	New Issue	KJ/DD 🛠	Apploved

















